

Exhibit 7

Residual payments								
	Amount	Application of \$80,000 limit	Per diem at 6% simple interest	Payment Date	Payment Julian date	Julian date 15-Sep-03	Total days interest	Total interest due on payment
EFS	\$57,044.44	\$57,044.44	\$9.38	7/16/02	197	258	426	\$3,994.67
CPS	\$27,285.27	\$22,955.56	\$3.77	7/29/02	210	258	413	\$1,558.46
EFS	\$57,044.44	\$57,044.44	\$9.38	8/16/02	228	258	395	\$3,703.98
CPS	\$31,464.74	\$22,955.56	\$3.77	8/29/02	241	258	382	\$1,441.48
Total Prin.	\$172,838.89	\$160,000.00						\$10,698.60
Total Int.		\$10,698.60	\$26.30					
Grand total as of 9/15/2003		\$170,698.60						